Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. FIRST & Final Bil Date:

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account:**P3250** **Work Code: 009-18-000059** Est.Cost:40.00 lacs D.R.No. :

Name of Work (as per sanctioned estimate): Providing Gym equipments at Naraseepura Park in Ward No.9

Name of Contractor and Full Address: **Technical Manager (West) KRIDL Bangalore.**

Reference to Agreement No.: EE/Project/Ag. No/ 44/ 18-19 Date: 02-01-2019

Certified that the measurements were taken by me on 22-03-19 and recorded of Pages 220407 to 220411 of measurement Book No. 06/18-19 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 22.03.19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		Project Division Yelahanka Zone Bangalore
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……	Amount	39,91,518-00
adjusted towards cash advance recovery of	2% IT -	79830-00
	1% Cess -	39915-00
b) Payments Now made: cost store or other material supplied.	0.1% CBF -	3992-00
recovery of amount creditable to this/other work	LR -	12812-00
Amount paid on this bill Cheque / Cash.	FSD -	199576-00
	CGST -	35639-00
	SGST -	35639-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Addl. Charges	407403-00
	Total amount adjusted -	35,84,115-00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

Audited & Admitted for Rs.....
Rs:39,91,518-00
.....
Executive Engineer
.....
Rs:35,84,115-00 by Cheque
and Rs.407403-00 by Adjustment

Accts. Supdt.
Project Division
B.B.M.P
26/3

Exe. Engineer
Project Division
B.B.M.P
26/3

Item no	Description of work	Unit	BOQ Qnty
1	Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavted surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications	cum	92.21
2	Providing and fixing precast solid concrete kerb stones made out of No.272.21 CC. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing	No	205.00
3	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour	Sqm	36.80
4	Providing and applying spray painting in two coat (excluding priming coat) over concrete / masonry / asbestos cement sheet /plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	sqm	36.80
5	Providing and laying in positionp lain cement concrete of Mix CC 1:4;8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification,	cum	39.53
6	Providing and laying in position plain cement concrete of Mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.549 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification	cum	31.58
7	Providing and fixing cement base precast, pre-polished cement concrete designer tiles 25mm thick conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortat 1:3 mix finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to half/full round wherever required, labour curing complete as per specification.	sqm	257.25
8	Supply and fixing of Seated Chest Press. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO NobelGreat Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO 7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No	2.00

Previous		Present			Total up to date	
Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
		91.59 91.54	263.94	24174- 24161.07	91.59 91.54	24174- 24161.07
		205.00	432.48	88658.40	205.00	88658.40
		36.58	39.22	1434.67	36.58	1434.67
		36.58	90.10	3295.86	36.58	3295.86
		39.53	5408.12	213782.98	39.53	213782.98
		31.04	5599.98	173823.38	31.04	173823.38
		256.20	1305.92	334576.70	256.20	334576.70
		2.00	230000.00	460000.00	2.00	460000.00

Item no	Description of work	Unit	BOQ Qnty
9	Supply and fixing of HD Health Walker. Metal. All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded Joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No	2.00
10	Supply and fixing of HD Waist Twister Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of .80-120 microns, All metal parts are tested in our salt spray machine that uses a 5% Nacl, solution: in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules	No	2.00
11	Supply and fixing of Twist Stepper. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to IS07227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No	2.00
12	Supply and Fixing of Tai Chi Spinners. Metal: All tubular steel of 2.5mm thickness are galvanizedand zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No	2.00

it	BOQ Qnty	Previous		Present			Total up to date	
		Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
	2.00			2.00	140000.00	280000.00	2.00	280000.00
	2.00			2.00	130000.00	260000.00	2.00	260000.00
	2.00			2.00	180000.00	360000.00	2.00	360000.00
	00			2.00	115000.00	230000.00	2.00	230000.00

Item no	Description of work	Unit	BO Qnt
13	Supply and fixing of Self Weighted Rower. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% Nacl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Colour RAI 5019 Blue and RAL 1014 Beige, Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No	2.00
14	Supply and Fixing of HD Sit Up Station. Metal: AU tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. Alt metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80.120 microns. All metal parts are tested in our sail spray machine that uses a 5% NaCl solution in accordance to 1507227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Clearings: Maintenance free ball bearings. Scope of delivery: 1 completely pre. assembled equipment modules.	No	2.00
15	Supply and Fixing of Arm & Pedal Bike. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre. assembled equipment modules	No	1.00
16	Supply and Fixing of HD Mini Ski. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No	1.00

Unit	BO Qnt	Previous		Present			Total up to date	
		Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
No	2.00			2.00	165000.00	330000.00	2.00	330000.00
o	2.00			2.00	125000.00	250000.00	2.00	250000.00
	1.00			2.00	170000.00	340000.00	2.00	340000.00
	1.00			1.00	160000.00	160000.00	1.00	160000.00

Item no	Description of work	Unit	BC Qt
17	Supply and fixing of Elliptical Cross Trainer. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.	No	1.0
18	Providing and fixing Polished Grey Granite Slab Benches as per designs, drawing specification and direction of Engineer in charge of works	No	7.0
19	Lead for earthwork and disposal of debris shall be payable at carriage rates by mechanical means including loading and unloading for earthwork (upto 10 kms) complete with all lead & lift & as per the direction of the Engineer in charges. (S.R.of PW,P & IWTD, SR 2016-17	cum	92.2
20	Providing and fixing dust bins as per designs, drawing specification and direction of Engineer in charge of works	No	2.00
	Total		
	Add 4 % KRIDL Charges		
	12% GST On SR Items (Rs. 842754.57)		

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor hasremoved the debris from the work spot

3. Thereare no departmental issues for this work

Previous		Present			Total up to date	
Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
		1.00	140000.00	140000.00	1.00	140000.00
		7.00	10500.00	73500.00	7.00	73500.00
		91.54	82.60	7561.20	91.54	7561.20
		2.00	4800.00	9600.00	2.00	9600.00
				3740394.26		3740394.26
				149615.77		149615.77
				101130.55		101130.55
			TOTAL	3991140.58		3991140.58

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore